

Deep Panuke

01U	13 Feb 2013	Issued for Use	K. Tannahill	R. Smith	R. MacQueen
Rev	Date	Reason for Issue	Prepared	Checked	Approved

Title

EN120 – Analytical Laboratory Services– Prequalification Questionnaire

DM	EN	PQ	PM	0001	01U
Project	Originator	Info. Category	Disc	Sheet	Rev



	REVISION LIST				
REVISION	DESCRIPTION OF CHANGES				
01U	Issued for use				

DMEN-PQ-PM-0001.01U Page 2 of 15

EOI EN120 Deep Panuke Analytical Laboratory Services Prequalification Questionnaire



CONTENTS

1	INTRODUCTION	4
1.1	DESCRIPTION	4
1.2	SCOPE	4
2	INSTRUCTIONS	4
3	CORPORATE & FINANCIAL CAPABILITY	5
3.1	RESPONDENT NAME AND OFFICES	5
3.2	RESPONDENT'S CORPORATE STATUS	5
3.3	RESPONDENT'S OFFICERS AND DIRECTORS	6
3.4	RESPONDENT'S ULTIMATE PARENT COMPANY OR CONTROLLING SHAREHOLDER	6
3.5	RESPONDENT'S FINANCIAL CAPABILITY	6
4	TECHNICAL CAPABILITY	7
4.1	Previous Experience	7
4.2	CAPABILITY	7
4.3	SUBCONTRACTORS	7
APPE	ENDIX A - QA/QC QUESTIONNAIRE	8
APPE	ENDIX B - ENVIRONMENT, HEALTH AND SAFETY QUESTIONNAIRE	10

DMEN-PQ-PM-0001.01U Page 3 of 15



1 INTRODUCTION

1.1 Description

Encana Corporation is the owner and operator of the Deep Panuke natural gas project in Nova Scotia's offshore. The project involves the installation of the facilities required to produce natural gas from the Deep Panuke field, located approximately 175 kilometres offshore Nova Scotia. Natural gas from Deep Panuke will be processed offshore and transported, via subsea pipeline, to Goldboro, Nova Scotia for further transport to market via the Maritimes & Northeast Pipeline (M&NP).

Encana is a leading North American energy producer that is focused on growing its strong portfolio of diverse resource plays producing natural gas, oil and natural gas liquids. By partnering with employees, community organizations and other businesses, Encana contributes to the strength and sustainability of the communities where it operates. Encana common shares trade on the Toronto and New York stock exchanges under the symbol ECA. Further information on Encana Corporation is available on the company's website, www.encana.com. Further information on Deep Panuke is available at www.encana.com/deeppanuke.

1.2 Scope

Encana is seeking to pre-qualify experienced contractors to perform analytical laboratory services for the Deep Panuke Project.

To provide these services, Contractor shall have extensive experience in provision of analytical lab services and have experienced personnel, equipment and available resources to perform all aspects of the work. The Contractor shall have demonstrated capability in the execution and completion of such projects in a timely and cost effective manner.

2 INSTRUCTIONS

Respondents shall complete and submit the Prequalification Questionnaire, including Appendices A and B attached hereto.

Respondents shall provide information as instructed in the Questionnaire. In some cases supplementary information is requested to support the answers. A Contents List, that clearly details the documents that are included in support of the submission, shall be provided. Any answers, which refer to respondents' documents that are included to support the Questionnaire, should specify the page(s)/section(s) containing the information. The page(s)/section(s) referenced should be marked to indicate the section to which it refers. Separate sheets, as necessary, should be used to provide additional information.

Respondents are advised that the information requested in the Questionnaire are minimum requirements, sufficient for the EOI. For those companies invited to bid, additional detailed information will be requested by Encana at the Request for Proposal stage to adequately assess bidder's capability to perform the work.

DMEN-PQ-PM-0001.01U Page 4 of 15



3 CORPORATE & FINANCIAL CAPABILITY

3.1 Respondent Name and Offices

Name:	
Telephone:	Fax:
Nova Scotian Office Address:(If relevant and if different than above)	
Telephone:	Fax:
Registered Office Address:(If different than above)	
	Fax:
3.2 Respondent's Corporate Status	
Autonomous Unit	Subsidiary
Partnership	Joint Venture
Business Registration Number:	
List Partnership / Joint Venture members	
Name:	
Address:	

DMEN-PQ-PM-0001.01U Page 5 of 15

EOI EN120 Deep Panuke Analytical Laboratory Services Prequalification Questionnaire



Name	:
ddre	SS:
lame	i
ddre	ss:
.3	Respondent's officers and directors
lama	
	:
	:
itle:	
itle:	:
itle: . lame	:
itle:	:
itle: lame itle:	:
Title: Name Title:	:
itle: . lame itle: . lame	:
itle: Name itle: Name itle:	:

3.5 Respondent's Financial Capability

Respondent shall provide a copy of its audited financial statements for the most recent fiscal year ended.

DMEN-PQ-PM-0001.01U Page 6 of 15



4 TECHNICAL CAPABILITY

4.1 Previous Experience

ı	List previous lab services, similar to the requirements for Encana's Deep Panuke Project, that have been completed in the last two years. For each project listed, describe the scope of work, location, and name of client.
-	
(Capability
ı	Please list and provide details for lab services for fluids containing H2S.
	Please confirm contractor has adequate personnel to perform the work and provide CV's of key personnel.
	Please provide details of Respondent's capability to analyse gaseous and liquid hydrocarbons up to C30+.
	Please provide details of Respondent's capability to supply sample bombs and procedures to Encana's subcontractor.
	Subcontractors and an analysis of the Work that may be subcontracted.
q	uestionnaire completed by:
•	or print name: Signature:
	Date:

DMEN-PQ-PM-0001.01U Page 7 of 15



APPENDIX A - QA/QC QUESTIONNAIRE

DMEN-PQ-PM-0001.01U Page 8 of 15



Appendix A - QA/QC Questionnaire

Please respond to the following questions. A follow-up QA/QC assessment or audit will be conducted as part of the tendering process. Please attach the relevant documentation, where specified.

No.	Question	Yes/No/NA	Documentation to be submitted
Qua	lity Management System		
	General Requirements		
1	Has bidder established, documented, implemented and maintained a quality management system in accordance with the requirements of ISO 9001?		Copy of QMS and ISO 9001 certificate
	Quality Manual		
2	Has a quality manual been established and maintained that includes: a) The scope of the quality management system, including details of, and justification for any exclusions b) Documented procedures established for the quality management system, or reference to them? c) Description of the interaction between the processes of the quality management system?		Copy of Quality Manual Table of Contents

DMEN-PQ-PM-0001.01U Page 9 of 15



APPENDIX B - ENVIRONMENT, HEALTH AND SAFETY QUESTIONNAIRE

DMEN-PQ-PM-0001.01U Page 10 of 15



Environment, Health & Safety (EHS) Program Questionnaire

Respondent's Information						
Company Name:						
Division/District:						
Address:						
Telephone Number:						
Name of Division/District Manage	er:					
Name of 24/7 Emergency Response	onse contact perso	n and telephone/	fax numbers:			
Kind of Operation (check only o	one):					
Pipeline Servicing	Drilling	_	Well Servicing			
PFC Operations	Well Ope	rations	Engineering			
—— Pipeline Operations	Construct	ion	Installation			
Other (please specify):						
Employee/person Hours						
Please complete the average nu years:	mber of employee	s and estimated	person-hours for the la	ast three (3)		
	<u>2010</u>	<u>2011</u>	<u>2012</u>			
Number of Employees						
Person-Hours						

DMEN-PQ-PM-0001.01U Page 11 of 15



Occupational Injury/Illness Experience

Please list the occupational injury/illness experience for the last three (3) years for the Company/Division/District shown above:

	2010	2011	2012
Number of Fatalities			
Number of Lost Time Injuries			
Number of Restricted Work Cases			
Number of Medical Aid Injuries			
Number of First Aid Injuries			
Number of Lost Work Days to Injury			
Number of Near Miss Reports			

Note: The Employee/Person Hours and the Occupational Injury/illness Experience are to include the hours and experience of all contractors and subcontractors while working directly for you on various Projects; not just your direct employee information. If you keep this data in other formats which you feel represents your data more accurately, such formats will be reviewed for acceptability.

Worker's Compensation

WCB Registration Number:

Please provide the Worker's Compensation Insurance Experience Rating for the Company Division/District
shown above. If the population of employees upon which this rate is based is different from that upon
which ther Person-Hours and Injury/ Illness statistics are based, please describe the difference.

	<u>2010</u>	<u>2011</u>	<u>2012</u>
Rating (\$/\$100 payroll)			
Environmental/Safety (Regulatory) Compliance			
List the following information on any violations, citations or incithe last three (3) years. Warnings or contested violations later			nce during
	<u>2010</u>	<u>2011</u>	<u>2012</u>
Number of violations, citations or incidents			
Number of agency Inspections conducted			
Amount of fines incurred			
List of agencies performing inspection:			

DMEN-PQ-PM-0001.01U Page 12 of 15

EOI EN120 Deep Panuke Analytical Laboratory Services Prequalification Questionnaire



Note: The Regulatory Compliance information is to include violations, citations and/or EHS incidents of all contractors and subcontractors while working directly for you on various Projects; not just those directly attributed to you. If you keep this data in other formats which you feel represents your data more accurately, such formats will be reviewed for acceptability.

DMEN-PQ-PM-0001.01U Page 13 of 15



Appendix B - Environment, Health and Safety Questionnaire

Please respond to the following questions. A follow-up EHS assessment or audit may be conducted as part of the tendering process. Please attach the relevant documentation, where specified.

No.	Item	Status	Documentation/Informat		
		Yes/No/N.A.	ion to be submitted		
1. MANAGEMENT INVOLVEMENT AND LEADERSHIP					
1.1	Do you have a written EHS Policy ?		Copy of signed and dated policy		
1.2	Do you have an EHS Management System to implement the policy?		Copy of EHS Management System Manual Table of Contents		
1.3	Do you have an EHS Organizational Structure to administer and implement the management system?		Copy of organisation chart listing key personnel to be assigned to the project		
1.4	Are EHS Performance Objectives established and measured for your organization and personnel?				
1.5	Does your company have a Contractor Safety Program to assess the suitability, competence and performance of subcontractors?		Provide details		
1.6	Do you have a process to manage regulatory compliance?		Provide details		
2. HAZARD IDENTIFICATION AND RISK CONTROL					
2.1	Do you conduct formal Risk Assessments when planning and implementing operations/activities?		Provide details of risk management system, including risk tolerance levels and criteria used for assessing probabilities and consequences.		
2.2	Has a formal Hazard Observation Program been implemented at your worksite, such as the Dupont STOP card system or equivalent?		Provide details of program		
2.3	Do you have a formal EHS Inspection & Audit Program?		Provide details of program		
2.4	Do you have a Management of Change Program or procedure?				
2.5	Does your organisation have a Quality Assurance Program for the procurement, test and certification of safety-critical equipment, materials, and services to be used on the project?		Provide details.		
2.6	Do you have a process to collect, measure, evaluate and report on EH&S performance?		Provide details.		
3. RULES & WORK PROCEDURES					
3.1	Do you have documented Standard Operating Procedures for all jobs/work activities?		Provide table of contents for SOPs available.		

DMEN-PQ-PM-0001.01U Page 14 of 15

EOI EN120 Deep Panuke Analytical Laboratory Services Prequalification Questionnaire



No.	Item	Status Yes/No/N.A.	Documentation/Informat ion to be submitted		
3.2	Do you have a Safe Work Permit System to control all hazardous and non-routine activities and operations?				
3.3	Does your Emergency Response Plan (ERP) conform to a recognized standard such as CSA Z731 (<i>Emergency Planning for Industry</i>) or equivalent?				
3.4	Do you have an Alcohol and Drug Policy/Program?		Provide copy of policy and procedure.		
3.5	Do you have detailed safety and environmental practices and procedures pertaining to Equipment Operations, Maintenance and Management Procedures?		Provide details.		
4. TRAINING					
4.1	Do you have a Training and Competency Assurance Program ?		Provide details of competency assurance program.		
4.2	Is there a formal Safety Orientation Program?				
5. COMMUNICATION					
5.1	Do you have a formal Documentation Management System ?		Provide details.		
6. INCIDENT REPORTING & INVESTIGATION					
6.1	Is a formal Accident/Incident Reporting and Investigation Program in place?		Provide copy of program if not part of safety manual submitted.		
6.2	Has your organisation been subject to any regulatory citations , investigations, fines or penalties by a government safety or environmental agency during the past 3 years?		Specific details of incident(s) describing the infringement, date of occurrence, nature of penalty, and corrective measures taken.		
7. ENVIRONMENTAL STEWARDSHIP					
7.1	Do you have environmental stewardship practices in place?		Provide details.		

Notes:

- Please provide information on any other EHS programs or initiatives not covered above.
 Complete and submit all information requested in a separate binder.

DMEN-PQ-PM-0001.01U Page 15 of 15